

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION

APR - 2 2003

Director of Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02466A
Walnut Creek Water Company, Inc.
119 E. Andy Devine Avenue
Kingman AZ 864010000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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FOR COMMISSION USE

ANN 04	02
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*Entered
to 4-4-03
C.M.*

COMPANY INFORMATION

Company Name (Business Name) <u>Walnut Creek Water Company, Inc.</u>			
Mailing Address <u>119 E Andy Devine Ave</u>			
<u>Kingman</u> (City)	<u>Arizona</u> (State)	<u>86401</u> (Zip)	
<u>(928)753-6606</u> Telephone No. (Include Area Code)		<u>(928)753-1801</u> Fax No. (Include Area Code)	
<u>dennis@walnutcreekdevelopment.com</u> Email Address			
Local Office Mailing Address _____			
_____ (City)	_____ (State)	_____ (Zip)	
<u>Local Office Telephone No. (Include Area Code)</u>		<u>Pager/Cell No. (Include Area Code)</u>	
<u>Email Address</u> _____			

MANAGEMENT INFORMATION

Management Contact: <u>Dennis Sim</u>		<u>Manager</u>	
<u>2506 Oatman Rd</u> (Street)		<u>Kingman</u> (City)	<u>Arizona</u> (State)
<u>(928)753-6606</u> Telephone No. (Include Area Code)		<u>86413</u> (Zip)	
<u>(928)753-6606</u> Telephone No. (Include Area Code)		<u>(928)753-1801</u> Fax No. (Include Area Code)	
<u>Pager/Cell No. (Include Area Code)</u>			
<u>Email Address</u> _____			
On Site Manager: <u>Dennis Sim</u>		<u>Manager</u>	
<u>2506 Oatman Rd</u> (Street)		<u>Kingman</u> (City)	<u>Arizona</u> (State)
<u>(928)753-6606</u> Telephone No. (Include Area Code)		<u>86413</u> (Zip)	
<u>(928)753-6606</u> Telephone No. (Include Area Code)		<u>(928)753-1801</u> Fax No. (Include Area Code)	
<u>Pager/Cell No. (Include Area Code)</u>			
<u>Email Address</u> _____			

Statutory Agent: <u>Dennis Sim</u>			
(Name)			
3130 McConnico Rd	Kingman	Arizona	86413
(Street)	(City)	(State)	(Zip)
(928)753-1959	(928)753-1801		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney: <u>Robert Brooks</u>			
(Name)			
730 E Beale Street	Kingman	Arizona	86401
(Street)	(City)	(State)	(Zip)
(928)753-6115	(928)753-7991		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Walnut Creek Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	49512	49512	
311	Pumping Equipment	104,447	40853	63594
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	52000	52000	
331	Transmission and Distribution Mains	167,797	101,465	66332
333	Services	1200	1200	
334	Meters and Meter Installations	480	480	
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	86443	86443	
340	Office Furniture and Equipment			
341	Transportation Equipment	122,326	69634	52692
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	584,205	401,587	182,618

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Walnut Creek Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	49,512		0
311	Pumping Equipment	104,447		3,347
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	52,000		0
331	Transmission and Distribution Mains	167,797		5,040
333	Services	1,200		0
334	Meters and Meter Installations	480		0
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	86,443		5,581
340	Office Furniture and Equipment			
341	Transportation Equipment	122,326		17,476
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	584,205		31,444

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 21,950	\$ 985
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	5,408	5,835
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	3,000	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 30,358	\$ 6,820
	FIXED ASSETS		
101	Utility Plant in Service	\$ 489,264	\$ 584,205
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	320,143	401,587
121	Non-Utility Property	1,719	1,719
122	Accumulated Depreciation – Non Utility	120,480	184,337
	TOTAL FIXED ASSETS	\$ 120,480	\$ 184,337
	TOTAL ASSETS	\$ 151,198	\$ 191,157

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 1,516	\$ 1,607
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 431,080	\$494,376
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 432,596	\$495,983
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 9,000	\$ 9,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(290,398)	(313,826)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (281,398)	\$ (304,826)
	TOTAL LIABILITIES AND CAPITAL	\$ 151,198	\$ 191,157

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 74,062	\$ 106,561
460	Unmetered Water Revenue		
474	Other Water Revenues	4,974	5,700
	TOTAL REVENUES	\$ 79,036	\$ 112,261
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 14,307	\$ 27,988
610	Purchased Water		
615	Purchased Power	15,215	14,455
618	Chemicals		
620	Repairs and Maintenance	7,604	17,804
621	Office Supplies and Expense	1,154	1,005
630	Outside Services		3,486
635	Water Testing		
641	Rents		964
650	Transportation Expenses	8,729	22,187
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,896	3,230
403	Depreciation Expense	23,517	31,444
408	Taxes Other Than Income	6,439	11,203
408.11	Property Taxes	1,065	1,923
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 79,927	\$ 135,690
	OPERATING INCOME/(LOSS)	\$ (891)	\$ (23,428)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ (891)	\$ (23,428)

COMPANY NAME Walnut Creek Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1986			
Source of Loan	Shareholders			
ACC Decision No.				
Reason for Loan	Capital Improvements			
Dollar Amount Issued	\$ 494,376	\$	\$	\$
Amount Outstanding	\$ 494,376	\$	\$	\$
Date of Maturity	None			
Interest Rate	-0-			
Current Year Interest	\$ -0-	\$	\$	\$
Current Year Principle	\$ -0-	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Walnut Creek Water Company Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-506325	25	150	850	6	2	1984
55-529524	-	-	650	7	-	1990
55-580129	15	100	900	6	2 1/2	2000
55-581044	-	-	700	6	-	2000

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	18	
10	2		
10	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65,000	1	5,000	1
250,000	1		

COMPANY NAME Walnut Creek Water Company, Inc.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	13,002
5		
6	PVC	25,923
8	PVC	1,995
10		
12		
6	AC	13,032
8	AC	10,137

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	167
3/4	
1	3
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	154	909	3,893
FEBRUARY	156	852	5,543
MARCH	159	1,241	7,488
APRIL	159	1,521	10,381
MAY	160	1,667	12,941
JUNE	161	2,069	16,074
JULY	165	2,305	19,504
AUGUST	167	2,224	22,633
SEPTEMBER	168	1,875	25,640
OCTOBER	169	1,466	27,777
NOVEMBER	169	1,248	29,592
DECEMBER	172	987	30,955
TOTAL		N/A	212,421

18364 em

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

(x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

(X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. SEE BELOW mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

Well #2 .011 mg/l
Well #3 .003 mg/l

COMPANY NAME Walnut Creek Water Company, Inc. **YEAR ENDING 12/31/2002**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 2,725.66

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (23,428)
Estimated or Actual Federal Tax Liability _____State Taxable Income Reported (23,428)
Estimated or Actual State Tax Liability _____


Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE3/25/03

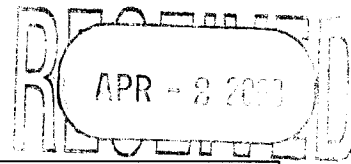
DATEScott Dunton

PRINTED NAMEPresident

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Mohave
NAME (OWNER OR OFFICIAL) TITLE	Scott Dunton, President
COMPANY NAME	Walnut Creek Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 112,261

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5,130
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

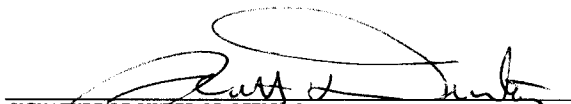
SUBSCRIBED AND SWORN TO BEFORE ME

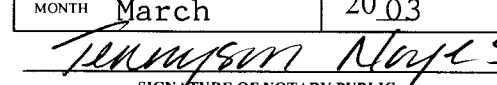
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

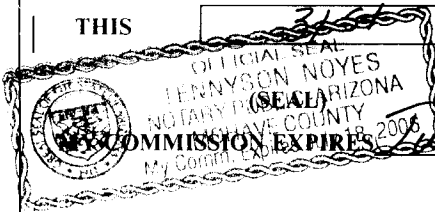
THIS

31st

DAY OF

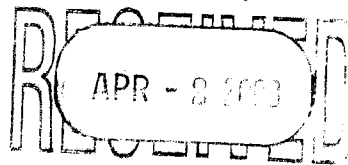

SIGNATURE OF OWNER OR OFFICIAL
(928)753-1314
TELEPHONE NUMBER

COUNTY NAME	
Mohave	
MONTH	20 <u>03</u>
March	
 SIGNATURE OF NOTARY PUBLIC	



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Mohave	
NAME (OWNER OR OFFICIAL) Scott Dunton	TITLE President
COMPANY NAME Walnut Creek Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 112,261

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 5,130
IN SALES TAXES BILLED, OR COLLECTED

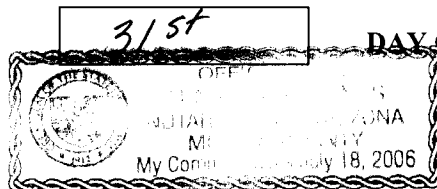
***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



(SEAL)

MY COMMISSION EXPIRES

DAY OF

NOTARY PUBLIC NAME Tennyson Noyes	
COUNTY NAME Mohave	
MONTH March	20 03

X
SIGNATURE OF NOTARY PUBLIC

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2001

DEC. 31, 2001

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2001

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
91880400	0232653	00400	

TOTAL VALUE OF OPERATING PROPERTY
206-13-026 675 206-13-032 1
2,075

WALNUT CREEK WATER CO INC
DENNIS SIM/V PRES

119 E ANDY DEVINE AVE
KINGMAN AZ 86401

00257 00346

TAX DISTRIBUTION (4)

TAX CODE	TAX JURISDICTION	2001 TAX	2000 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	464.64	338.20	1.75000
02001	School Equalization	132.08	99.00	.49740
05004	KINGMAN ELEM SD #4	.00	384.80	.00000
06100	MO UN HG SCH DIST #30	.00	434.70	.00000
07004	KINGMAN UNIFIED SD #20	1125.18	.00	4.23780
08150	MOHAVE COMMUNITY COLLEGE	249.52	181.98	.93980
11900	FIRE DIST ASSIST FUND	26.56	19.33	.10000
14900	MO CO LIBRARY DIST	85.92	57.70	.32360
15000	MO CO FLOOD CONTROL DIST	132.76	96.63	.50000
28000	MO CO TV CID	23.02	16.76	.08670
55004	SECONDARY SD #4	177.00	132.77	.66670
56100	MCUHS SECONDARY SD #30	125.72	91.17	.47350
TOTALS →		2,542.40	1,853.04	

MOHAVE COUNTY
PAID

MAY 08 2002

TREASURER

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	106200	25.0	26557.0
PERSONAL PROPERTY	0		
TOTALS →	106200		26557.0
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.4250	1971.42
PERSONAL PROPERTY	0		
TOTALS →			1971.42

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	106200	25.0	26557.0
PERSONAL PROPERTY	0		
TOTALS →	106200		26557.0
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	2.1505	570.98
PERSONAL PROPERTY	0		
TOTALS →			570.98

TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1971.42
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	1971.42
SECONDARY AD VALOREM TAX	570.98
SPECIAL DISTRICT TAX	.00
SPECIAL ASSESSMENTS	.00
TOTAL TAX DUE	2542.40
HALF TAX →	1271.20

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2001

DEC. 31, 2001

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2001

PARCEL IDENTIFICATION 20630033	ROLL NUMBER 0054920	TAX AREA CODE 00400	SITUS ADDRESS 3482 W MCCONNICO RD
-----------------------------------	------------------------	------------------------	--------------------------------------

TWN: 20N RNG: 17W SEC: 7 TRACT: 3043A
WALNUT CREEK ESTATES UNIT 3
BLK 6 LOT 1 CONT 43758 SQ FT

WALNUT CREEK WATER CO

PO BOX 4119
KINGMAN AZ 86402

00244 00032

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	10868	16.0	173
PERSONAL PROPERTY	0		
TOTALS →	10868		173
ITEM	EXEMPTION	TAX RATE	AD VALOREM TA
LAND, BLDGS, ETC.	0	7.4250	129.1
PERSONAL PROPERTY	0		
TOTALS →			129.1
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	14400	16.0	230
PERSONAL PROPERTY	0		
TOTALS →	14400		230
ITEM	EXEMPTION	TAX RATE	AD VALOREM TA
LAND, BLDGS, ETC.	0	2.1505	49.5
PERSONAL PROPERTY	0		
TOTALS →			49.5

TAX DISTRIBUTION (4)					TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2001 TAX	2000 TAX	CURRENT RATE/100		
02000	MOHAVE COUNTY	30.44	27.13	1.75000	PRIMARY	
02001	School Equalization	8.64	7.94	.49740	AD VALOREM TAX	129.12
05004	KINGMAN ELEM SD #4	.00	30.86	.00000	LESS STATE AID	
06100	MO UN HG SCH DIST #30	.00	34.87	.00000	TO EDUCATION	.00
07004	KINGMAN UNIFIED SD #20	73.70	.00	4.23780	NET PRIMARY	
08150	MOHAVE COMMUNITY COLLEGE	16.34	14.60	.93980	AD VALOREM TAX	129.12
11900	FIRE DIST ASSIST FUND	2.30	2.30	.10000	SECONDARY	
14900	MO CO LIBRARY DIST	7.46	6.88	.32360	AD VALOREM	49.56
15000	MO CO FLOOD CONTROL DIST	11.52	11.52	.50000	SPECIAL	
28000	MO CO TV CID	2.00	2.00	.08670	DISTR TAX PAID	.00
55004	SECONDARY SD #4	15.36	15.83	.66670	SPECIAL	
56100	MCHS SECONDARY SD #30	10.92	10.87	.47350	ASSESSMENTS	.00
					TOTAL TAX →	178.68
					HALF TAX	89.34
					DELINQUENT DATES	
					VALUATION DATE	
					ASSESSMENT DATE	
					THIS IS THE ONLY NOTICE YOU WILL RECEIVE.	
					NO RECEIPT WILL BE SENT UNLESS REQUESTED	

MOHAVE COUNTY
P-A-I-D

MAY 0 8 2002

TREASURER

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE
20630033	0046500	00400

SITUS ADDRESS

3482 W MCCONNICO RD

TWN: 20N RNG: 17W SEC: 7 TRACT: 3043A
WALNUT CREEK ESTATES UNIT 3
BLK 6 LOT 1 CONT 43758 SQ FT

WALNUT CREEK WATER CO

PO BOX 4119
KINGMAN AZ 86402

PRIMARY PROPERTY TAX CALCULATION (2)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	14263	10.0	1427
PERSONAL PROPERTY	0		0
TOTALS ➡	14263		1427
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.2295	103.16
PERSONAL PROPERTY	0		
TOTALS ➡			103.16

SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	14377	10.0	1438
PERSONAL PROPERTY	0		0
TOTALS ➡	14377		1438
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	1.8787	27.04
PERSONAL PROPERTY	0		
TOTALS ➡			27.04

TAX DISTRIBUTION (4)		2002	2001	CURRENT RATE/100
TAX CODE	TAX JURISDICTION	TAX	TAX	
02000	MOHAVE COUNTY	24.98	30.44	1.75000
02001	School Equalization	6.98	8.64	.48890
05004	KINGMAN ELEM SD #4	.00	.00	.00000
06100	MO UN HG SCH DIST #30	.00	.00	.00000
07004	KINGMAN UNIFIED SD #20	.00	73.70	.00000
07020	KINGMAN UNIFIED SD #20	37.56	.00	4.05080
08150	MOHAVE COMMUNITY COLLEGE	13.40	16.34	.93980
11900	FIRE DIST ASSIST FUND	1.44	2.30	.10000
14900	MO CO LIBRARY DIST	4.66	7.46	.32360
15000	MO CO FLOOD CONTROL DIST	7.20	11.52	.50000
28000	MO CO TV CID	1.24	2.00	.08670
55004	SECONDARY SD #4	.00	15.36	.00000
56100	MCUHS SECONDARY SD #30	.00	10.92	.00000
67020	SD #20 CLASS A BONDS	12.50	.00	.86840
MOHAVE COUNTY P-A-I-D				
NOV 15 2002				
TREASURER				
TOTALS →		109.96	178.68	

TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	103.16
LESS STATE AID TO EDUCATION	20.24
NET PRIMARY AD VALOREM TAX	82.92
SECONDARY AD VALOREM	27.04
SPECIAL DISTRICT TAX	.00
SPECIAL ASSESSMENTS	.00
TOTAL TAX DUE ➡	109.96
HALF TAX ➡	54.98
DELINQUENT DATES	
VALUATION DATE	
ASSESSMENT DATE	
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

PARCEL IDENTIFICATION NUMBER	ROLL NUMBER	SITUS ADDRESS
20630033	0046500	3482 W MCCONNICO RD

PLEASE RETURN YOUR **2002** SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()

54.98

DUE Mar 1, 2003

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
DORA E. GOODMILLER
PLEASE SEND ALL PAYMENTS TO: ➡ P.O. BOX 712
KINGMAN, AZ 86402-0712
LOCATION: 313 E. OAK ST.

**SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2003**

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

20630033000000000000000000005498

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1,

DEC. 31,

MOHAVE COUNTY, ARIZONA

TAX YEAR:

2002

PARCEL IDENTIFICATION

ROLL NUMBER

TAX AREA CODE

SITUS ADDRESS

21519024

0072769

00430

UNK STREET ADDRESS

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	928	16.0	148
PERSONAL PROPERTY	0		0
TOTALS	928		148
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.2295	10.70
PERSONAL PROPERTY	0		0
TOTALS	0		10.70

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	1000	16.0	160
PERSONAL PROPERTY	0		0
TOTALS	1000		160
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.4593	7.14
PERSONAL PROPERTY	0		0
TOTALS	0		7.14

TWN: 20N RNG: 18W SEC: 34 TRACT:
THAT PORTION OF THE NE4 DESCR
AS FOLL: BEG AT A POINT WHICH
IS THE N4 CORNER OF SAID

WALNUT CREEK WATER CO INC
C/O DENNIS SIM

119 E ANDY DEVINE AVE
KINGMAN AZ 86401

TAX DISTRIBUTION (4)

TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	2.60	2.36	1.75000
02001	School Equalization	.72	.68	.48890
05004	KINGMAN ELEM SD #4	.00	.00	.00000
06100	MO UN HG SCH DIST #30	.00	.00	.00000
07004	KINGMAN UNIFIED SD #20	.00	5.72	.00000
07020	KINGMAN UNIFIED SD #20	6.00	.00	4.05080
08150	MOHAVE COMMUNITY COLLEGE	1.38	1.26	.93980
11210	GOLDEN VAL FD	4.14	4.00	2.58060
11900	FIRE DIST ASSIST FUND	.16	.16	.10000
14900	MO CO LIBRARY DIST	.52	.52	.32360
15000	MO CO FLOOD CONTROL DIST	.80	.80	.50000
28000	MO CO TV CID	.14	.14	.08670
55004	SECONDARY SD #4	.00	1.08	.00000
56100	MCUHS SECONDARY SD #30	.00	.76	.00000
67020	SD #20 CLASS A BONDS	1.38	.00	.86840
TOTALS		17.84	17.48	

TAX SUMMARY (3)

PRIMARY	
AD VALOREM TAX	10.70
LESS STATE AID	
TO EDUCATION	.00
NET PRIMARY	
AD VALOREM TAX	10.70
SECONDARY	
AD VALOREM	7.14
SPECIAL	
DISTRICT TAX	.00
SPECIAL	
ASSESSMENTS	.00
TOTAL TAX DUE	17.84
HALF TAX	.00

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

PARCEL IDENTIFICATION NUMBER

21519024

ROLL NUMBER

0072769

SITUS ADDRESS

UNK STREET ADDRESS

PLEASE RETURN YOUR

PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT

SECOND (2nd) HALF PAYMENT OF

RECEIPT REQUESTED ()

DUE

Mar 1, 2003

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡

MOHAVE COUNTY TREASURER

PLEASE SEND ALL PAYMENTS TO: ➡

DORA E. GOODMILLER
P.O. BOX 712
KINGMAN, AZ 86402-0712

LOCATION: 313 E. OAK ST.

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2003

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21519024000000000000000000000000

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2002

UNK STREET ADDRESS

0.0246 0.0174

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	1000	16.0	160
PERSONAL PROPERTY	0		0
TOTALS ➡	1000		160

ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.2295	11.56
PERSONAL PROPERTY	0		
TOTALS ➡			11.56

SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	1000	16.0	160
PERSONAL PROPERTY	0		0
TOTALS ➡	1000		160

ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.4593	7.14
PERSONAL PROPERTY	0		
TOTALS ➡			7.14

TAX DISTRIBUTION (4)				TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100	
02000	MOHAVE COUNTY	2.80	2.80	1.75000	PRIMARY
02001	School Equalization	.78	.80	.48890	AD VALOREM TAX
05004	KINGMAN ELEM SD #4	.00	.00	.00000	LESS STATE AID
06100	MO UN HG SCH DIST #30	.00	.00	.00000	TO EDUCATION
07004	KINGMAN UNIFIED SD #20	.00	6.78	.00000	NET PRIMARY
07020	KINGMAN UNIFIED SD #20	6.48	.00	4.05080	AD VALOREM TAX
08150	MOHAVE COMMUNITY COLLEGE	1.50	1.50	.93980	SECONDARY
11210	GOLDEN VAL FD	4.14	4.00	2.58060	AD VALOREM
11900	FIRE DIST ASSIST FUND	.16	.16	.10000	SPECIAL
14900	MO CO LIBRARY DIST	.52	.52	.32360	DISTRICT TAX
15000	MO CO FLOOD CONTROL DIST	.80	.80	.50000	SPECIAL
28000	MO CO TV CID	.14	.14	.08670	ASSESSMENTS
55004	SECONDARY SD #4	.00	1.08	.00000	TOTAL TAX DUE ➡
56100	MCUHS SECONDARY SD #30	.00	.76	.00000	
67020	SD #20 CLASS A BONDS	1.38	.00	.86840	HALF TAX ➡
MOHAVE COUNTY P-A-I-D					
NOV 15 2002					
TREASURER					
TOTALS ➡		18.70	19.34		
DELINQUENT DATES					
VALUATION DATE					
ASSESSMENT DATE					
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.					

TREASURER

SITUS ADDRESS
UNK STREET ADDRESS

DUE Mar 1, 2003

**SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2003**

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21516004000000000000000000000000

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1,

DEC. 31,

MOHAVE COUNTY, ARIZONA

TAX YEAR:

2002

PARCEL IDENTIFICATION

ROLL NUMBER

TAX AREA CODE

SITUS ADDRESS

20613026

0045943

00400

UNK STREET ADDRESS

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	675	16.0	108
PERSONAL PROPERTY	0		0
TOTALS	675		108
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.2295	7.80
PERSONAL PROPERTY	0		0
TOTALS	0		7.80

TWN: 20N RNG: 17W SEC: 7 TRACT:
 BEG AT THE NW CORNER OF SAID
 SEC 7; TH S89 DEG 51'19 E
 42'; TH S0 DEG 03'23 W 40

WALNUT CREEK WATER CO
 C/O DENNIS SIM

119 E ANDY DEVINE AVE
 KINGMAN AZ 86401

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	675	16.0	108
PERSONAL PROPERTY	0		0
TOTALS	675		108
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	1.8787	2.04
PERSONAL PROPERTY	0		0
TOTALS	0		2.04

TAX DISTRIBUTION (4)

TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	1.90	1.90	1.75000
02001	School Equalization	.52	.54	.48890
05004	KINGMAN ELEM SD #4	.00	.00	.00000
06100	MO UN HG SCH DIST #30	.00	.00	.00000
07004	KINGMAN UNIFIED SD #20	.00	4.58	.00000
07020	KINGMAN UNIFIED SD #20	4.38	.00	4.05080
08150	MOHAVE COMMUNITY COLLEGE	1.00	1.00	.93980
11900	FIRE DIST ASSIST FUND	.12	.12	.10000
14900	MO CO LIBRARY DIST	.34	.34	.32360
15000	MO CO FLOOD CONTROL DIST	.54	.54	.50000
28000	MO CO TV CID	.10	.10	.08670
55004	SECONDARY SD #4	.00	.72	.00000
56100	MCUHS SECONDARY SD #30	.00	.50	.00000
67020	SD #20 CLASS A BONDS	.94	.00	.86840
TOTALS		9.84	10.34	

TAX SUMMARY (3)

PRIMARY	
AD VALOREM TAX	7.80
LESS STATE AID	
TO EDUCATION	.00
NET PRIMARY	
AD VALOREM TAX	7.80
SECONDARY	
AD VALOREM	2.04
SPECIAL	
DISTRICT TAX	.00
SPECIAL	
ASSESSMENTS	.00
TOTAL TAX DUE	9.84
HALF TAX	.00

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
 NO RECEIPT WILL BE SENT UNLESS REQUESTED.

MOHAVE COUNTY
 P-A-I-D

NOV 15 2002

TREASURER

PARCEL IDENTIFICATION NUMBER

20613026

ROLL NUMBER

0045943

SITUS ADDRESS

UNK STREET ADDRESS

PLEASE RETURN YOUR ²⁰⁰² SECOND (2nd) HALF PAYMENT OF
 PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
 RECEIPT REQUESTED ()

DUE Mar 1, 2003

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
 PLEASE SEND ALL PAYMENTS TO: ➡ DORA E. GOODMILLER
 P.O. BOX 712
 KINGMAN, AZ 86402-0712
 LOCATION: 313 E. OAK ST.

SECOND 2nd HALF TAXES
 ARE DELINQUENT AFTER
MAY 1, 2003

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

20613026000000000000000000000000

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
91880400	0233757	00400	

TOTAL VALUE OF OPERATING PROPERTY		
206-13-026	675	206-13-032
4,150		

WALNUT CREEK WATER CO INC
DENNIS SIM/V PRES
119 E ANDY DEVINE AVE

KINGMAN AZ 86401

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	111000	25.0	27750
PERSONAL PROPERTY	0		0
TOTALS ➡	111000		27750
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.2295	2006.18
PERSONAL PROPERTY	0		0
TOTALS ➡			2006.18
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	111000	25.0	27750
PERSONAL PROPERTY	0		0
TOTALS ➡	111000		27750
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	1.8787	521.34
PERSONAL PROPERTY	0		0
TOTALS ➡			521.34

00246 00175

TAX DISTRIBUTION (4)

TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	485.64	464.64	1.7500
02001	School Equalization	135.66	132.08	.4889
05004	KINGMAN ELEM SD #4	.00	.00	.0000
06100	MO UN HG SCH DIST #30	.00	.00	.0000
07004	KINGMAN UNIFIED SD #20	.00	1125.18	.0000
07020	KINGMAN UNIFIED SD #20	1124.10	.00	4.0508
08150	MOHAVE COMMUNITY COLLEGE	260.78	249.52	.9398
11900	FIRE DIST ASSIST FUND	27.76	26.56	.1000
14900	MO CO LIBRARY DIST	89.80	85.92	.3236
15000	MO CO FLOOD CONTROL DIST	138.74	132.76	.5000
28000	MO CO TV CID	24.06	23.02	.0867
55004	SECONDARY SD #4	.00	177.00	.0000
56100	MCUHS SECONDARY SD #30	.00	125.72	.0000
67020	SD #20 CLASS A BONDS	240.98	.00	.8684
MOHAVE COUNTY P-A-I-D NOV 15 2002 TREASURER		2,527.52		
TOTALS		2,527.52		

TAX SUMMARY (3)

PRIMARY	
AD VALOREM TAX	2006.18
LESS STATE AID	
TO EDUCATION	.00
NET PRIMARY	
AD VALOREM TAX	2006.18
SECONDARY	
AD VALOREM	521.34
SPECIAL	
DISTRICT TAX	.00
SPECIAL	
ASSESSMENTS	.00
TOTAL TAX DUE ➡	2527.52
HALF TAX ➡	1263.76

DELINQUENT DATES

MOHAVE COUNTY
P-A-I-D

NOV 15 2002

TREASURER

TOTALS ➡

	2,542.40
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THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

PARCEL IDENTIFICATION NUMBER

91880400

ROLL NUMBER

0233757

SITUS ADDRESS

10.

PLEASE RETURN YOUR

PLEASE ALLOW 6 TO 8 WEEKS²⁰⁰² FOR PROCESSING OF YOUR PAYMENT

RECEIPT REQUESTED ()

1,263.76

DUE

Mar 1, 2003

PLEASE MAKE YOUR CHECK PAYABLE TO:

MOHAVE COUNTY TREASURER

PLEASE SEND ALL PAYMENTS TO:

DORAE. GOODMILLER
P.O. BOX 712

LOCATION: 313 E. OAK ST.

KINGMAN, AZ 86402-0712

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2003

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

91880400000000000000000000126376